



# Campaign Finance Report

**GORMAN 2008**  
**Committee #: 200893621**

**Treasurer: GORMAN, PAMELA**  
**GORMAN 2008, 3658 W THALIA COURT, ANTHEM, AZ 85086**  
**Phone: (623) 551-0201**  
**Email: gorman2006@gmail.com**  
**Candidate Name: GORMAN, PAMELA**  
**Office Sought: State Senator - District No. 6**

## 2008 Pre-Primary Election Report

**Election Cycle: 2007-2008**  
**Date Filed: August 20, 2008**  
**Reporting Period: June 1, 2008-August 13, 2008**

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$29,297.34
Total Cash Receipts this Reporting Period:	\$0.46
Total Cash Disbursements this Reporting Period:	\$919.43
Cash Balance at End of Reporting Period:	\$28,378.37

Report ID: 42652

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$17,514.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$12,912.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.46	\$0.00	\$0.46	\$1.56
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$880.73
<b>Total Income</b>		\$0.46	\$0.00	\$0.46	\$31,308.29

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$839.86	\$79.57	\$919.43	\$2,929.92
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$839.86	\$79.57	\$919.43	\$2,929.92
Bill Payments for Previous Expenditures	D1	\$79.57		\$79.57	\$79.57
<b>Total Cash Disbursed</b>		\$919.43			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	FEDEX KINKOS	06/02/2008	\$15.68	\$15.68
<b>Address:</b>	201 E Washington St, , Phoenix, AZ 85004		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Category:</b>	Overhead - Other			
<b>Memo:</b>	copies			
<b>Name:</b>	Noble, Michael P	06/24/2008	\$360.00	\$360.00
<b>Address:</b>	8707 E Vista Bonita Dr, Ste 240, Scottsdale, AZ 85255		Cash	
<b>Occupation:</b>	agent, BluePoint LLC			
<b>Category:</b>	Miscellaneous - Petitions			
<b>Memo:</b>	signature gathering			
<b>Name:</b>	CONSTANT CONTACT	08/08/2008	\$376.99	\$376.99
<b>Address:</b>	1601 Trapelo Rd, Ste 329, Waltham, MA 02451		Cash	
<b>Category:</b>	Communications - Other			
<b>Memo:</b>	email list service			
<b>Name:</b>	GORMAN, PAMELA	08/09/2008	\$102.87	\$300.82
<b>Address:</b>	3658 W Thalia Ct, Anthem, AZ 85086		Cash	
<b>Category:</b>	Miscellaneous - Hardware, lumber/rebar			
<b>Memo:</b>	reimburse for D-Link			
<b>Name:</b>	WALMART	08/09/2008	\$63.89	\$63.89
<b>Address:</b>	4435 W Anthem Way, , Anthem, AZ 85086		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Category:</b>	Miscellaneous - Hardware, lumber/rebar			
<b>Memo:</b>	usb adapter			
Total of Operating Expenses			\$919.43	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$919.43	

**Schedule R1 - Other receipts, interest & dividends**

Schedule R1 - Other receipts, interest & dividends		Date	Amount	Cycle To Date
Name:	USBANK	06/18/2008	\$0.23	\$1.33
Address:	N. GAVILAN PEAK PARKWAY, ANTHEM, AZ 85086		Cash	
Trans. Type:	Interest or Dividend Received			
Memo:	interest			
Name:	USBANK	07/18/2008	\$0.23	\$0.23
Address:	PO Box 1800, , Saint Paul, MN 55101		Cash	
Trans. Type:	Interest or Dividend Received			
Memo:	interest on balance			
Total of Other Receipts, Interest & Dividends			\$0.46	
Total of Refunds Given			\$0.00	
Net Total of Other Receipts, Interest & Dividends			\$0.46	

**Schedule D1 - Committee Debt**

Item	Date	Amount
<b>New Debt</b>	08/09/2008	\$63.89
WALMART		
Original Amount of Debt: \$63.89		
Original Transaction Date: 08/09/2008		
Bill Payment	08/13/2008	(\$63.89)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b>	06/02/2008	\$15.68
FEDEX KINKOS		
Original Amount of Debt: \$15.68		
Original Transaction Date: 06/02/2008		
Bill Payment	06/08/2008	(\$15.68)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
Total of Outstanding Debt Before Adjustments		\$79.57
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		-\$79.57
Total of Outstanding Debt After Adjustments		\$0.00

